75-6002932

City of Canton Payroll Breakdown Report For Run(s) 1091

Business Number: 75-6002932

7-5-2011

10-0002332		**************************************		1-2-20
Pay Type		Total Pay	Total Hours	
CarAllowance		\$230.77		
Comp Earned		\$0.00		
Comp Taken		\$656.98	52.00	
FM - Overtime		\$121.50		
FM Reg Emp Pay		\$915.67	51.75	
Funeral		\$123.60	12.00	
Holiday Paid		\$1,923.64	116.00	
Hourly		\$56,661.59	4537.00	
Overtime		\$4,559.27	239.25	
Salaried		\$14,884.09	592.00	
Sick		\$1,080.12	79.00	
Vacation		\$3,743.61	311.50	
1	Totals:	\$84,900.84	5990.50	
Deduction		Total Amount		
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52		
Credit Union		\$245.00		
Dental Insurance		\$768.60		
EMP Insurance		\$1,835.10		
PT-Flex Spending		\$292.38		
Reimbursement		\$0.00		
TMRS		\$5,407.76		
Vision Insurance		\$122.22		
Volunteer Life		\$378.34		
T	otals:	\$10,028.41		
「ax Type		Total Tax	Taxable Wages	
Federal Income Tax		\$8,033.07	\$76,398.18	
TICA Medicare		\$1,231.05	\$84,900.84	
FICA Social Security		\$3,565.88	\$84,900.84	
T	otals:	\$12,830.00		
Employer Liability Type		Total Tax	Taxable Wages	
ICA Medicare		\$1,231.05	\$84,900.84	
ICA Social Security		\$5,263.87	\$84,900.84	
exas Workforce Comm.		\$0.00	\$10,781.88	
To	otals:	\$6,494.92	THE	
denefit		Total Amount		
nsurance		\$12,248.09		
MRS		\$10,313.34		
Te	otals:	\$22,561.43		
Remittance Number	No. of Emp	ol. Total Deductions	Gross Taxable	
5-6002932	81	\$22 858 44	676 200 40	

81

Totals:

\$22,858.41

\$22,858.41

\$76,398.18

\$76,398.18

8/15/2011 6:15pm

City of Canton Payroll Breakdown Report For Run(s) 1092

D.,	Mumbare	75-6002932
Ruginass	Number:	75-6002932

7-5-2011 **Total Hours** Pay Type Total Pay 3.00 \$36.00 FM Reg Emp Pay \$640.00 80.00 Hourly 83.00 \$676.00 Totals:

Тах Туре	Total Tax	Taxable Wages	
Federal Income Tax	\$17.41	\$676.00	
FICA Medicare	\$9.80	\$676.00	
FICA Social Security	\$28.39	\$676.00	
Totals:	\$55.60		

Total	s: \$51.71	
Texas Workforce Comm.	\$0.00	\$676.00
FICA Social Security	\$41.91	\$676.00
FICA Medicare	\$9.80	\$676.00
Employer Liability Type	erformflere kall fan er er en maeringerekere her komer om en gerjoer er fan de propertier en gebrûnger en en	Taxable Wages

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable	
75-6002932	1	\$55.60	\$676.00	
	Totals:	\$55.60	\$676.00	11.27

8/15/2011 6:13pm

City of Canton Payroll Breakdown Report For Run(s) 1093

Pay Type		Total Pay	Total Hours	
Council Pay	line at establish was paterious day an establish establish	\$600.00		
FM - Overtime		\$364.50		
FM-Hourly		\$11,570.56		
Hourly		\$65.92	8.00	
	Totals:	\$12,600.98	8.00	
Тах Туре		Total Tax	Taxable Wages	
Federal Income Tax	And the state of the first of the state of t	\$280.50	\$12,600.98	
FICA Medicare		\$182.73	\$12,600.98	
FICA Social Security		\$529.24	\$12,600.98	
	Totals:	\$992.47		
Employer Liability Type		Total Tax	Taxable Wages	
FICA Medicare		\$182.73	\$12,600.98	
FICA Social Security		\$781.24	\$12,600.98	
Texas Workforce Comm.		\$0.00	\$12,600.98	
WC 4511		\$0.00	\$0.00	
WC 7520		\$0.00	\$0.00	
WC 8810		\$0.00	\$200.00	
WC 9102		\$0.00	\$0.00	
	Totals:	\$963.97		
Benefit		Total Amount		
Insurance		\$0.00		
TMRS	Lawrence Control of the Control of t	\$0.00	***	
	Totals:	\$0.00		
Remittance Number	reing infreeder professioner op een als op het die verste een op een als een die verste die verste die verste	Total Deductions	Gross Taxable	
75-6002932	36	\$992.47	\$12,600.98	And the second s
	Totals:	\$992.47	\$12,600.98	

8/15/2011 6:13pm

City of Canton Payroll Breakdown Report For Run(s) 1096

Business Number:

7-19-2011

Iness Number: 75-6002932				1-11-201
Pay Type		Total Pay	Total Hours	
CarAllowance		\$230.77		
Comp Earned		\$0.00		
Comp Taken		\$416.13	34.50	
FM - Overtime		\$27.00		
FM Reg Emp Pay		\$4,262.43	241.75	
Funeral		\$228.00	24.00	
Holiday Earned		\$0.00		
Holiday Paid		\$5,415. 6 2	346.00	
		\$55,661.99	4475.75	
Hourly Overtime		\$6,835.45	376.00	
		\$13,259.67	546.00	
Salaried			65.69	
Sick		\$836.92		
Sick Bank		\$383.34	33.45	
Vacation		\$3,903.56	231.54	
10 / 100/8	Totals:	\$91,460.88	6374.68	
Deduction		Total Amount		
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52		
Credit Union		\$245.00		
Dental Insurance		\$768.60		
EMP Insurance		\$1,835.10		
		\$292.38		
PT-Flex Spending		\$0.00		
Reimbursement		\$5,764.72		
TMRS				
Vision Insurance		\$122.22		
Volunteer Life		\$378.34	LIANOW -	
and the state of t	Totals:	\$10,385.37		
Tax Type		Total Tax	Taxable Wages	
Federal Income Tax		\$8,996.17	\$82,601.26	
FICA Medicare		\$1,326.21	\$91,460.88	
FICA Social Security		\$3,841.36	\$91,460.88	
Horizone	Totals:	\$14,163.74	-0.57	All The state of t
Employer Liability Type		Total Tax	Taxable Wages	
FICA Medicare	The second secon	\$1,326.21	\$91,460.88	
FICA Social Security		\$5,670.56	\$91,460.88	
Fical Social Security Texas Workforce Comm.		\$0.00	\$11,195.41	
TOXO TOTAL OF THE PROPERTY OF	Totals:	\$6,996.77	11000	
Benefit		Total Amount		
	त्रवाद वाव सम्भाग त्रोत्तर सम्भानुस्थित स्थानिक सुन्दे स्थानिक स्थिति। -	\$12,248.09	, especial appears, engine a lipic enterprise aeri (2009), en	
Insurance		\$11,008.52		
TMRS				
	Totals:	\$23,256.61		1 AV
Remittance Number 75-6002932	No. of Em	pl. Total Deductions \$24,549.11	Gross Taxable \$82,601.26	
10-0002002		4- 1/4 .4		

Totals:

\$24,549.11

\$82,601.26